

GSTIN : 29ABUPP6104D1ZF

Res. : 23315433
Mobile : 98450 04432

ಪ್ರೇಮ ಎಲೆಕ್ಟ್ರಿಕಲ್ ಎಂಟರ್‌ಪ್ರೈಸಸ್

PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.
E-mail : peeelectricals.09@gmail.com

Reg. No. LEC 06017BNU

Date : 01/04/2023

Ref.

PERFORMA INVOICE

M/s Prema Electrical Enterprises No.342/2, 11 th Cross, Sampige Road, Malleswaram, Bangalore-560003. GST: 29ABUPP6104D1ZF	Invoice No : 10/2023-24 Delivery Note Supplier's Ref 016-22-000002	Invoice Dated : 1/4/2023 Mode/Terms of payment Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3 rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Elc)RRN/W.O/01/2022-23 Dispatch Documents No Dispatched through Terms of Delivery	Dated: :01/04/2022 Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work done during the year (WIO)12%	9954				165618.00
2	GST 0327 CGST Payable 6%					9937.00
3	0329 SGST Payable 6%					9937.00
	Total					185492.00

Amount Chargeable (in words)						E & O.E
One Lakhs Eighty Five Thousand Four Hundred Ninety Two only.						
HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	165618.00	6%	9937.00	6%	9937.00	19874.00
Total	165618.00	6%	9937.00	6%	9937.00	19874.00

Tax Amount (In Words): Nineteen Thousand Eight Hundred Seventy Four only

Remarks:

Job No: 016-22-000002

Name of Work: Operation and maintenance of street lighting system in ward No.16, Package R1 of RR Nagara Zone.

For PREMA ELECTRICAL ENTERPRISES

Proprietor



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